



## Legislation Details (With Text)

**File #:** 0343-2023      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 1/26/2023      **In control:** Environment Committee

**On agenda:** 2/13/2023      **Final action:** 2/15/2023

**Title:** To provide funding for a Community Relations Coordinator within the Department of Public Service's Refuse Division; to authorize the appropriation and transfer of \$85,000.00 within the general fund. (\$85,000.00)

**Sponsors:** Emmanuel V. Remy

**Indexes:**

**Code sections:**

**Attachments:** 1. 0343-2023

Date	Ver.	Action By	Action	Result
2/15/2023	1	CITY CLERK	Attest	
2/14/2023	1	MAYOR	Signed	
2/13/2023	1	COUNCIL PRESIDENT	Signed	
2/13/2023	1	Columbus City Council	Approved	Pass
2/6/2023	1	Columbus City Council	Read for the First Time	

This legislation authorizes the transfer and appropriation of \$85,000 within the general fund to object class 01 to allow for personnel costs for a community relations coordinator for the Department of Public Service's Refuse Division. This legislation is presented as 30 day legislation.

**FISCAL IMPACT:** Funding is available within the Reimagine Safety subfund.

To provide funding for a Community Relations Coordinator within the Department of Public Service's Refuse Division; to authorize the appropriation and transfer of \$85,000.00 within the general fund.(\$85,000.00)

**WHEREAS,** Keep Columbus Beautiful focuses on public education and volunteer service related to quality of life environmental issues including litter, recycling and beautification; and

**WHEREAS,** the Cleaner Columbus Initiative is dedicated to litter mitigation and beautification of Columbus neighborhoods; and

**WHEREAS,** these funds are being appropriated to provide funding for personnel costs in the Department of Public Service's Refuse Division to further the initiatives of Keep Columbus Beautiful and Cleaner Columbus; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Auditor is hereby authorized and directed to appropriate \$85,000.00 within the Reimagine Safety subfund, fund 1000, subfund 100019, per the accounting code in the attachment to this ordinance.

**SECTION 2.** That the Auditor is hereby authorized and directed to transfer \$85,000.00 within the general fund per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Auditor is hereby authorized and directed to appropriate \$85,000.00 within the Neighborhood Initiatives subfund; fund 1000, subfund 100018, in Personnel-01 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.